

# **Cost Management User Procedures List**

## I. FOR ALL CENTERS

#### **COST MANAGEMENT: Assessment Cycles**

- Maintain Plan Project Consumption Data
- Create/Maintain Assessment Cycle
- Process Assessments in Test Mode
- Generate Cost Pool Reports
- Process Assessments
- Display Results

### **COST MANAGEMENT: Contractor Cost Reports Administration**

- Create/Maintain/Display CCR/FCS Crosswalk Table
- Input and/or Validate Contract Report Detail
- Generate Cost Accrual Worksheet & Calculate Workforce and Verify Results of Prior Month Adjustments, Accruals, and Workforce Calculations

#### **COST MANAGEMENT: Cost Accrual Processing**

- Process Straight-Line Accruals (Extension)
- Process Miscellaneous Cost Transactions into Service Entry Service
- Generate Contract Cost Accrual Worksheet and Calculate Contractor Workforce and Transfer CCR Transactions Not to Exceed the Current Obligation Amount